

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department –Payment of printing charges of Rs.3,98,475/ to M/s. Surya Graphics Multi Colour Offset Printers, Chikkadapally, Hyderabad for printing 1200 copies of Socio Economic Outlook 2014 from B.E. 2014-15- Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 251

Dated: 19-12-2014.

Read the following:-

1. Lr.No.115/Plg.VIII/2014-2, dt.1.11.2014.
2. Letter from M/s. Surya Graphics, Chikkadapally, Hyderabad
DC no. 236, dt.13.12.2014.
3. G.O.Rt.No.155, Finance (EBS.I) Department, dated 24.06.2014.
4. G.O.Rt.No.531, Finance (EBS.I) Department, dated 22.09.2014.
5. G.O.Rt.No.1017, Finance (EBS.I) Department, dated 26.10.2014.

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ORDER:

In the reference 1st read above M/s. Surya Graphics, Multi Colour Offset Printers, Hyderabad has done the work of printing and supplied 1200 copies of "Socio Economic Outlook 2014" and handed over the printed books to the Planning Department.

2. In the reference 2nd read above, M/s. Surya Graphics Multi Colour offset Printers, Hyderabad has submitted the invoice for the above work and requested the Government to release an amount of Rs.3,98,475/-(Rupees three lakhs ninety eight thousand and four hundred seventy five only) for the printing charges of "Socio Economic Outlook 2014".

3. In the references 3rd, 4th and 5th read above the Finance (EBS.I) Department has issued Budget Release Order for an amount of Rs.4.62 lakhs to meet the above expenditure under the scheme of "Preparation and Printing of Annual Plans, Five year Plans and Socio Economic Survey" for the Financial year 2014-15 under the head "3451-00-090-11-16-160-000".

4. Government after careful examination, hereby sanction and release an amount of Rs.3,98,475/- (Rupees three lakhs ninety eight thousand and four hundred seventy five only) to M/s. Surya Graphics Multi Colour offset Printers, Chikkadapally, Hyderabad towards printing charges of 1200 copies of "Socio Economic Outlook 2014".

5. The amount released at para-4 above, shall be debited to the head of account "3451-00-090-11-16-160-000 under the scheme of "Preparation and Printing of Annual Plans, Five year Plans and Socio Economic Survey".

6. The Assistant Secretary to the Government and DDO, Planning Department shall draw and disburse the amount sanctioned at para-4 above in favour of M/s Surya Graphics - Account No.401206211000002, VIJAYA BANK, Hardikar Bagh branch, Hyderabad (IFSC Code: VIJB 0004012).

(PTO)

7. The Director of Treasuries and accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

8 . This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.Surya Graphics Multi Colour Offset Printers,
1-1-283/C/1, Municipal Market Lane,
Bapu Nagar, Chikkadapally,
Hyderabad -500 020.

The Assistant Secretary & DDO, Planning Department,
The Planning (OP-II) Department.
The Director, Treasuries & Accounts Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The AG AP and Telangana, Hyderabad.
SF./SC.

//FORWARDED::BY ORDER//

SECTION OFFICER